



# 1Z0-549<sup>Q&As</sup>

JD Edwards EnterpriseOne 9 Distribution Essentials

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### QUESTION 1

Your client is using the Credit Hold process orders from Credit Hold?

- A. Check Credit P42050
- B. Release Held Orders P43070
- C. Order Hold Information P42090
- D. Standard Invoice Entry P03B2002
- E. Speed Status Change P03B114

Correct Answer: B

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### QUESTION 2

Your client wishes to run Calculate Withholdings Report In preparation for the payment process. For the Calculate Withholding program to select a voucher, what must the voucher's pay status be?

- A. A
- B. %
- C. W
- D. H
- E. #

Correct Answer: B

Explanation: [www.oracleimg.com/us/media1/057392.pdf](http://www.oracleimg.com/us/media1/057392.pdf)

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### QUESTION 3

You have a clearing account that is out of balance and you elect to use the Debit/Credit Match program to assist in the reconciliation. Which four steps are required?

- A. Running the Bank Journal Statement Process.
- B. Refreshing account information in the Account Ledger Reconciliation table.
- C. Reconciling void payments and receipts.
- D. Unreconciling transactions when needed.
- E. Manually Reconciling transactions.

Correct Answer: BCDE



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Explanation: [isp3.ca/wp-content/uploads/2011/08/Yamana\\_isp3.pdf](http://isp3.ca/wp-content/uploads/2011/08/Yamana_isp3.pdf)

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#### QUESTION 4

While analyzing the transaction history for a supplier, you review the vouchered year to date amount In the Supplier Master record. Which of the following options describes the currency in which the system displays this amount?

- A. The currency in which the vouchers were paid.
- B. The currency defined In the A/B Amount Code field of the Supplier Master.
- C. The domestic currency of the company where the vouchers were entered.
- D. The currency associated with Company 00000.
- E. The currency defined In the Default Code field of the Supplier Master.

Correct Answer: B

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#### QUESTION 5

Your client has asked that you set up the supplier payment terms. Assume they are using Standard Voucher Entry. What happens to the payment terms field in the header if payment terms are specified in the grid?

- A. A soft error occurs.
- B. The system ignores the value entered in the payment terms field in the grid and continues to use the value in the header.
- C. The system uses the payment terms found on the supplier master record.
- D. The payment terms field in the header is disabled and the system uses the value entered in the grid.
- E. Nothing, there are no payment terms field in the grid.

Correct Answer: D

Explanation: [download.oracle.com/docs/cd/.../jde\\_e1\\_web\\_user\\_interface.htm](http://download.oracle.com/docs/cd/.../jde_e1_web_user_interface.htm)

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